

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
GIBSON, ALVIN	§	Case No. 11-43464 BTR
GIBSON, KATHERINE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 11-43464 BTR Judge: BRENDA T. RHOADES
Case Name: GIBSON, ALVIN
GIBSON, KATHERINE
For Period Ending: 02/03/15

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/17/11 (f)
341(a) Meeting Date: 12/19/11
Claims Bar Date: 03/21/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	200,000.00	0.00	OA	0.00	FA
2. Lake Texoma - Tanglewood Resort Pottsboro, Texas	6,000.00	0.00		0.00	FA
3. Cash Location: In debtor's possession	40.00	0.00		0.00	FA
4. Capital One Checking Location: In debtor's possess	100.00	0.00		0.00	FA
5. Capital One Savings Location: In debtor's possessi	40.00	0.00		0.00	FA
6. Chase Checking Location: In debtor's possession	400.00	0.00		0.00	FA
7. Compass Bank Checking Location: In debtor's posses	500.00	0.00		0.00	FA
8. Household Goods	9,500.00	0.00		0.00	FA
9. Wearing Apparel	2,400.00	0.00		0.00	FA
10. Wedding Rings Location: In debtor's possession	5,000.00	0.00		0.00	FA
11. 401k Location: In debtor's possession	29,537.15	0.00		0.00	FA
12. Toyota Camry Location: In debtor's possession	22,000.00	0.00		0.00	FA
13. Toyota Tundra Location: In debtor's possession	36,000.00	0.00		0.00	FA
14. Computer Equipment Location: In debtor's possessio	500.00	0.00		0.00	FA
15. Ice Shaver Location: In debtor's possession	500.00	0.00		0.00	FA
16. Inventory Location: In debtor's possession	200.00	0.00		0.00	FA
17. 2011 Tax Refund (u)	0.00	6,864.00		6,864.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$312,717.15	\$6,864.00	\$6,864.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 06/30/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 11-43464 -BTR
Case Name: GIBSON, ALVIN
GIBSON, KATHERINE
Taxpayer ID No: *****1527
For Period Ending: 02/03/15

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2254 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/04/13	17	Katherine Gibson	2011 Tax Refund Pymt - April	1224-000	300.00		300.00
05/09/13	17	Katherine Gibson	2011 Tax Refund Pymt - May	1224-000	300.00		600.00
06/10/13	17	Katherine Gibson	2011 Tax Refund Pymt - June	1224-000	300.00		900.00
07/02/13	17	Katherine Renee Gibson	2011 Tax Refund Pymt - July	1224-000	300.00		1,200.00
08/06/13	17	Katherine Gibson	2011 Tax Refund Pymt - August	1224-000	300.00		1,500.00
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,490.00
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,480.00
09/11/13	17	Katherine Gibson	2011 Tax Refund Pymt - September	1224-000	300.00		1,780.00
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,770.00
10/09/13	17	Katherine Gibson	2011 Tax Refund Pymt - October	1224-000	300.00		2,070.00
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,060.00
11/13/13	17	Katherine Gibson	2011 Tax Refund Pymt - November	1224-000	300.00		2,360.00
12/06/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,350.00
12/11/13	17	Katherine Gibson	2011 Tax Refund Pymt - December	1224-000	300.00		2,650.00
01/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,640.00
01/09/14	17	Katherine Gibson	2011 Tax Refund Pymt - January	1224-000	300.00		2,940.00
02/05/14	17	Kathberine Gibson	2011 Tax Refund Pymt - February	1224-000	300.00		3,240.00
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,230.00
03/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,220.00
03/17/14	17	Katherine Gibson	2011 Tax Refund Pymt - March	1224-000	300.00		3,520.00
04/03/14	17	Katherine Gibson	2011 Tax Refund Pymt - April	1224-000	300.00		3,820.00
04/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,810.00
05/05/14	17	Katherine Gibson	2011 Tax Refund Pymt - May	1224-000	300.00		4,110.00
05/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,100.00
06/05/14	17	Katherine Gibson	2011 Tax Refund Pymt - June	1224-000	300.00		4,400.00
06/06/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,390.00
07/08/14	17	Katherine Gibson	2011 Tax Refund Pymt - July	1224-000	300.00		4,690.00

Page Subtotals 4,800.00 110.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 11-43464 -BTR
Case Name: GIBSON, ALVIN
GIBSON, KATHERINE
Taxpayer ID No: *****1527
For Period Ending: 02/03/15

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2254 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,680.00
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,670.00
08/18/14	17	Katherine Renee Gibson	2011 Tax Refund Pymt - August	1224-000	300.00		4,970.00
09/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,960.00
09/22/14	17	Katherine Gibson	2011 Tax Refund Pymt - September	1224-000	300.00		5,260.00
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,250.00
10/17/14	17	Katherine Gibson	2011 Tax Refund Pymt - Final	1224-000	1,464.00		6,714.00
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	6,704.00
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	6,694.00
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	6,684.00

COLUMN TOTALS	6,864.00	180.00	6,684.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	6,864.00	180.00	
Less: Payments to Debtors		0.00	
Net	6,864.00	180.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****2254	6,864.00	180.00	6,684.00
	6,864.00	180.00	6,684.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,064.00 70.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 03, 2015

Case Number: 11-43464
Debtor Name: GIBSON, ALVIN

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000016 050 4210-00	Toyota Motor Credit Corporation (TMCC) PO Box 8026 Cedar Rapids, Iowa 52408-8026	Secured		\$0.00	\$30,497.23	\$0.00
000017 050 4210-00	Toyota Motor Credit Corporation (TMCC) PO BOX 8026 Cedar Rapids, Iowa 52408-8026	Secured		\$0.00	\$17,275.91	\$0.00
000001 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,994.00	\$4,994.20	\$4,994.20
000002 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$3,011.00	\$3,011.04	\$3,011.04
000003 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$458.00	\$507.68	\$507.68
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,105.00	\$8,147.01	\$8,147.01
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,737.00	\$1,698.00	\$1,698.00
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$6,966.00	\$7,001.85	\$7,001.85
000007 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,155.00	\$4,155.75	\$4,155.75
000008 070 7100-00	Department of Education PO Box 740351 Atlanta, GA 30374-0351	Unsecured		\$21,339.00	\$21,803.33	\$21,803.33
000009 070 7100-00	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706	Unsecured		\$16,368.00	\$16,755.91	\$16,755.91
000010 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$6,521.00	\$6,523.45	\$6,523.45

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 03, 2015

Case Number: 11-43464
Debtor Name: GIBSON, ALVIN

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000011 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$3,815.00	\$3,913.77	\$3,913.77
000012 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$402.00	\$1,933.77	\$1,933.77
000013 070 7100-00	MotherFund c/o Richard G. Dafoe Vincent Lopez Serafino & Jenevein, P.C. 1601 Elm Street, Suite 4100 Dallas, TX 75201	Unsecured		\$0.00	\$4,572.64	\$4,572.64
000014 070 7100-00	Pharia L.L.C. c/o Weinstein and Riley, PS 2001 Western Avenue, Ste 400 Seattle, WA 98121	Unsecured		\$4,141.00	\$4,355.97	\$4,355.97
000015 080 7200-00	Citibank, N.A. c/o American InfoSource LP PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$5,146.00	\$5,146.46	\$5,146.46
Case Totals:				\$87,158.00	\$142,293.97	\$94,520.83

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43464 BTR

Case Name: GIBSON, ALVIN

GIBSON, KATHERINE

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Capital One Bank (USA), N.A. by	\$	\$	\$
000002	Capital One Bank (USA), N.A. by	\$	\$	\$
000003	Capital One Bank (USA), N.A. by	\$	\$	\$
000004	Chase Bank USA, N.A.	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	Chase Bank USA, N.A.	\$	\$	\$
000008	Department of Education	\$	\$	\$
000009	Sallie Mae	\$	\$	\$
000010	Midland Funding LLC	\$	\$	\$
000011	Midland Funding LLC	\$	\$	\$
000012	Midland Funding LLC	\$	\$	\$
000013	MotherFund	\$	\$	\$
000014	Pharia L.L.C.	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	Citibank, N.A.	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE